DR 8453 (10/14/09)
COLORADO DEPARTMENT OF REVENUE
DENVER CO 80261-0005
www.TaxColorado.com

# INDIVIDUAL INCOME TAX DECLARATION FOR ELECTRONIC FILING

DO NOT MAIL THIS FORM TO THE IRS OR THE COLORADO DEPARTMENT OF REVENUE RETAIN WITH YOUR RECORDS

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		DCN		
Taxpayer Last Name	First Name	M.I.	Social Security Number	
Spouse, If Joint Return, Last Name	First Name	M.I.	/ /  Social Security Number	
			1 1	
Address		,	Telephone Number	
City	State		ZIP Code	
Part I — TAX RETURN INFORMATION				
Total Income, line 22 from your federal Form 1040, line 15 on Form 1040A, or line 4 on Form 1040EZ     1.				
2. Taxable Income, line 43 on federal Form 1040, line 27 on Form 1040A, or line 6 on Form 1040EZ.				
3. Colorado Tax, line 15 on Colorado Form 104 3.				
4. Colorado Tax Withheld, line 21 on Colorado Form 104 4.				
5. Refund, line 43 Colorado Form 104		5.		
6. Amount You Owe, line 47 on Colorado Form 10	4	6.		
Pa	rt II — DECLARATION OF	TAXPAYER		
Under penalties of perjury, I declare that the information I have provided for electronic filing and the amounts shown in Part I above agree with the amounts shown on my 2009 Federal/Colorado income tax returns, and that said tax returns, statements, schedules and attachments are true, correct, and complete to the best of my knowledge and belief. I understand that I (or my Electronic Return Originator (ERO) if applicable) may be required to provide paper copies of this declaration, my returns, withholding statements, schedules, and attachments upon request by the Colorado Department of Revenue at any time during the period covered by the Colorado statute of limitations.				
Your Signature	Date Spouse's Sign	nature, if joint return both M	UST sign Date	
Part III — DEC	CLARATION OF ERO/PRE	PARER/TRANSM	IITTER	
(If the transmitter did not prepare the tax return, check here   )				
If I am not the preparer, I declare only that the Colorado income tax returns. If I am the prepa Colorado income tax returns and that the info amounts shown on said tax returns, and that shest of my knowledge and belief. As preparer and have provided the taxpayer with copies or riod covered by the Colorado statute of limitat withholding statements, schedules and attack	rer, under penalties of perjury I declar rmation provided to me by the taxpay said tax returns, statements, schedule, I further declare that I have obtaine f all forms and information filed. I also ions (VITA excluded. See page 2), ar	re that I have reviewed yer and the amounts sl es, and attachments and d the taxpayer's signat o agree to maintain this nd to provide paper cop	the above taxpayer's 2009 Federal/ nown in Part I above agree with the re true, correct, and complete to the ture on this form at the time of filing signed Form (DR 8453) for the pe- ries of this declaration, said returns, nue at any time during this period	
ERO's Signature			Your Social Security Number or Preparer Identification Number	
Check if also preparer	Date			

# **INSTRUCTIONS**

## LINE INSTRUCTIONS

#### **DCN**

The DCN (Declaration Control Number) is a 14-digit number assigned by the IRS to each taxpayer's return after acceptance by the IRS. This number should be entered in the space provided at time of IRS acceptance or acknowledgment.

# Name, Address, and Social Security Number

Print or type this information in the space provided exactly as it appears from Colorado Form 104.

# **PART I - TAX RETURN INFORMATION**

- Line 1 Report the total income from federal Form 1040, line 22, Form 1040A, line 15 or Form 1040EZ, line 4.
- Line 2 Report the amount of taxable income reported on Form 1040, line 43, 1040A, line 27, or 1040EZ line 6,
- Line 3 Report the amount of tax reported on Colorado Form 104, line 15.
- Line 4 Report the amount indicated as Colorado withholding tax from Colorado Form 104 line 21.
- Line 5 Report the amount reported as a refund on Colorado Form 104 line 43.
- Line 6 Report the amount reported as the amount you owe from Colorado Form 104 line 47.

# Part II - DECLARATION OF TAXPAYER (Taxpayer using ERO or Taxpayer who is a PC filer)

#### All Taxpavers

All Taxpayers are required to sign and date Form DR 8453 at the time of filing. If the tax return is a joint return, the spouse is also required to sign and date the return at the time of filing. An electronically transmitted income tax return will not be considered complete and/or filed until Form DR 8453 has been signed/dated by all appropriate taxpayers.

## Taxpayers Using an ERO or Preparer

Taxpayers who use an ERO or tax preparer should maintain copies of all information given to them by the ERO or tax preparer for the period covered by the statute of limitations, but are **not required to mail anything to the Colorado Department of Revenue at the time of filing.** 

# Part III - DECLARATION OF ELECTRONIC RETURN ORIGINATOR (ERO), PREPARER, OR TRANSMITTER

The ERO or the preparer of the return is required to sign and date the DR 8453 at the time of filing. If the ERO is also the preparer, the check box labeled "Check if also preparer" must be checked. The ERO or preparer is also required to report their Social Security Number or preparer identification number (PTIN) in the space provided. If the taxpayer is the preparer, PART III does not need to be signed/dated.

# OTHER INFORMATION

#### **Colorado Statute of Limitations**

The general rule for the Colorado statute of limitations is the federal statute of limitations plus one year, or four years from the due date of the Colorado return.

# **VITA Sites**

VITA sites are required to keep all DR 8453s until the end of the filing season. At the end of the filing season, the VITA site coordinator will organize the DR 8453s by primary taxpayer social security number. The documents can be dropped off at locations designated with the VITA state coordinator or mailed to:

Colorado Department of Revenue 1375 Sherman Street, Room 240 Denver, CO. 80261-0005

## DR 8453 on Demand by Colorado DOR

The ERO is also responsible for establishing and maintaining a system that allows retrieval of any particular DR 8453 and attachments by taxpayer social security number on demand by the Colorado DOR.

FOR HELP, CALL THE DEPARTMENT OF REVENUE'S FEDERAL/STATE ELECTRONIC FILING HELP DESK AT (303) 866-3889 OR VISIT OUR WEB SITE AT www.coloradoefile.state.co.us